

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 9	
2. Amendment/Modification No. P00050		3. Effective Date 2003APR10		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ATBA JIM LEWIS (586)574-5225 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEWISJA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) SUPSHIP NEW ORLEANS 2300 GENERAL MEYER AVE NAVAL SUPPORT ACTIVITY, BLDG. 16 NEW ORLEANS, LA 70142-5700		Code N63124	
				SCD C PAS NONE ADP PT N63124			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) TEXTRON MARINE AND LAND SYSTEMS DIVISION OF TEXTRON INC. 6600 PLAZA DRIVE NEW ORLEANS, LA 70127-2584 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-99-C-S001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1999MAR30	
Code 50079		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MARY K. REHM REHMMA@TACOM.ARMY.MIL (586)574-6553	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003APR10

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-C-S001 MOD/AMD P00050	Page 2 of 9
Name of Offeror or Contractor: TEXTRON MARINE AND LAND SYSTEMS		

SECTION A - SUPPLEMENTAL INFORMATION

PREVIOUS AMOUNT OF CONTRACT: \$63,586,414.20 AMOUNT OF THIS ACTION: <u>538,000.00</u> CURRENT CONTRACT AMOUNT: \$64,124,414.20	<div>1. The purpose of this modification is to:</div> <div> <div>a. exercise option hours on Work Directive 95 under CLIN 4500 to provide support for Field Service Representatives (FSRs) in the CENTCOM Theater of Operations,</div> <div>b. provide funds to cover travel costs for the FSRs in the CENTCOM Theater of Operations,</div> <div>c. provide funds to cover Other Direct Costs for the FSRs,</div> <div>d. provide funds to cover the Proposal Preparation Costs for the FSRs to CENTCOM proposal,</div> <div>e. provide funds to cover the labor of the FSRs while at Ft. Benning and in the CENTCOM Theater of Operations, and</div> <div>f. switch funding previously awarded on Modification P00049 under CLINs 4501AA and 4501AB.</div> </div> <div>2. CLIN 4500AE is increased to exercise 540 level of effort hours under WD95 to support the FSRs while deployed to the CENTCOM Theater of Operations. CLIN 4500AF is increased to add travel related costs for the FSRs (WD95). CLIN 4500AG is increased to fund the ODCs of the FSRs while deployed to the CENTCOM Theater of Operations (WD95).CLIN 4500AK is created to fund travel related costs for the FSRs (WD95). CLIN 4501AE is created to fund the Proposal Preparation costs associated with the FSR CENTCOM proposal.</div> <div>3. CLINs 4501AA and 4501AB are hereby deleted. CLINs 4501AC and 4501AD are hereby created to fully fund the FSRs for training at Ft. Benning, GA (CONUS) and the maintenance effort while deployed in the CENTCOM Theater of Operations (OCONUS).</div> <div>4. The amount of increase to WD95 is \$118,529.70 and the amount of funding provided on CLIN 4501 (inclusive of the decrease) is \$419,470.30, for a total increase to the contract of \$538,000.</div> <div>5. Except as indicated above, all other terms and conditions of this contract remain unchanged.</div> <div>*** END OF NARRATIVE A 020 ***</div>
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Name of Offeror or Contractor: TEXTRON MARINE AND LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4500AE	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ASV STS PRON: JZ29V039JZ PRON AMD: 16 ACRN: BU AMS CD: 51108350010</p> <p>4500AE (587 Hours)</p> <p>Estimated Cost: \$40,315.16 Fixed Fee: 4,020.95 Estimated Total: \$44,336.11</p> <p>Upon receipt of this modification, Contractor is authorized to invoice for costs already incurred.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2003</p> <p>\$ 44,336.11</p>				\$ 44,336.11

Name of Offeror or Contractor: TEXTRON MARINE AND LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4500AF	<div>SERVICES LINE ITEM</div> <div>NOUN: ASV FSR TRAVEL PRON: JZ29V039JZPRON AMD: 16ACRN: BU AMS CD: 51108350010</div> <div>Cost only, No Fee</div> <div>Upon receipt of this modification, Contractor is authorized to invoice for costs already incurred.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2003</div> <div>\$12,836.40</div>				\$12,836.40

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Name of Offeror or Contractor: TEXTRON MARINE AND LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4500AG	<div>SERVICES LINE ITEM</div> <div>NOUN: ASV FSR ODCS PRON: JZ29V039JZ PRON AMD: 16 ACRN: BU AMS CD: 51108350010</div> <div>Cost only, no fee.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2003</div> <div>\$ 52,080.49</div>				\$ 52,080.49
4500AK	<div>SERVICES LINE ITEM</div> <div>NOUN: ASV FSR TRAVEL PRON: W136D295JZ PRON AMD: 02 ACRN: CD AMS CD: 135197 CUSTOMER ORDER NO: MIPR3FSRPOT003</div> <div>Cost Only, No Fee</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2003</div> <div>\$ 25,038.10</div>				\$ 25,038.10

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Name of Offeror or Contractor: TEXTRON MARINE AND LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4501AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ASV CONUS FSR PRON: JZ29V039JZ PRON AMD: 16 ACRN: BU AMS CD: 51108350010</p> <p>Funding for this CLIN has been removed and new funding under CLIN 4501AC has been established for the FSR effort.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2003</p>				
4501AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ASV OCONUS FSR PRON: JZ29V039JZ PRON AMD: 16 ACRN: BU AMS CD: 51108350010</p> <p>Funding for this CLIN has been removed and new funding under CLIN 4501AD has been established for the FSR effort.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2003</p>				

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Name of Offeror or Contractor: TEXTRON MARINE AND LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4501AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ASV FSR (CONUS) PRON: W136D294JZ PRON AMD: 03 ACRN: CC AMS CD: 135197 CUSTOMER ORDER NO: MIPR3SRPOT003</p> <p>CONUS Man-Day Rate of \$590.30 x 10 days x 3 men</p> <p>Upon receipt of this modification, the Contractor is authorized to fully invoice for this CLIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2003</p> <p>\$ 17,709.00</p>				\$ 17,709.00
4501AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ASV FSR (OCONUS) PRON: W136D294JZ PRON AMD: 03 ACRN: CC AMS CD: 135197 CUSTOMER ORDER NO: MIPR3SRPOT003</p> <p>OCONUS Man-Day Rate of \$902.10 x 183 days x 3 men</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2003</p> <p>\$ 495,252.90</p>				\$ 495,252.90

Name of Offeror or Contractor: TEXTRON MARINE AND LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4501AE	<div>SERVICES LINE ITEM</div> <div>NOUN: ASV PROP PREP PRON: JZ29V039JZ PRON AMD: 16 ACRN: BU AMS CD: 51108350010</div> <div>Contractor may invoice for the full amount of CLIN 4501AE upon receipt of this modification.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH </div>				

Name of Offeror or Contractor: TEXTRON MARINE AND LAND SYSTEMS

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE	
ITEM	AMS CD	ACRN JOB ORD NO	PRIOR AMOUNT	AMOUNT	AMOUNT	AMOUNT
4500AE	JZ29V039JZ 51108350010	BU 1 2ZLT10	\$ 3,549.91	\$ 40,786.20	\$	44,336.11
4500AF	JZ29V039JZ 51108350010	BU 1 2ZLT10	\$ 8,286.00	\$ 4,550.40	\$	12,836.40
4500AG	JZ29V039JZ 51108350010	BU 1 2ZLT10	\$ 3,925.49	\$ 48,155.00	\$	52,080.49
4500AK	W136D295JZ 135197	CD 1	\$ 0.00	\$ 25,038.10	\$	25,038.10
4501AA	JZ29V039JZ 51108350010	BU 1 2ZLT10	\$ 12,396.30	\$ -12,396.30	\$	0.00
4501AB	JZ29V039JZ 51108350010	BU 1 2ZLT10	\$ 83,895.30	\$ -83,895.30	\$	0.00
4501AC	W136D294JZ 135197	CC 1	\$ 0.00	\$ 17,709.00	\$	17,709.00
4501AD	W136D294JZ 135197	CC 1	\$ 0.00	\$ 495,252.90	\$	495,252.90
4501AE	JZ29V039JZ 51108350010	BU 1 2ZLT10	\$ 0.00	\$ 2,800.00	\$	2,800.00
NET CHANGE			\$	538,000.00		

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT	AMOUNT
Army	BU	21 22035000026D6D11P5110832516	S2011329V039 W56HZV	\$	0.00
Army	CC	21 3202000003762084135197025FA	S0907636D294 S09076	\$	512,961.90
Army	CD	21 3202000003762084135197025FB	S0907636D295 S09076	\$	25,038.10
NET CHANGE				\$	538,000.00

PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE	
OF AWARD		AMOUNT		OBLIG AMT	
NET CHANGE FOR AWARD:	\$ 63,586,414.20	\$	538,000.00	\$	64,124,414.20